

# State of Arizona



## Campaign Finance Report

**DOLPHIN2008**  
**Committee #: 200893604**

**Treasurer: LAKE, PAMELA**  
**20758 W Bunker Peak Rd, Wittmann, AZ 85361**  
**Phone: (623) 388-2780**  
**Email: soupp@hughes.net**  
**Candidate Name: DOLPHIN, SUE**  
**Office Sought: State Representative - District 4**

### 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 20, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,083.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$17,058.69
Cash Balance at End of Reporting Period:	\$2,024.31

Report ID: 46808

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,345.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$36,138.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,058.69	\$0.00	\$17,058.69	\$34,113.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,058.69	\$0.00	\$17,058.69	\$34,113.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,058.69			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Arrowheads	09/26/2008	\$15.23	\$15.23
<b>Address:</b>	25575 SRR 89, Congress, AZ 85322		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch			
<b>Name:</b>	Prescott Sierra Inn	09/26/2008	\$54.55	\$54.55
<b>Address:</b>	809 White Spar Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Prescott Area Trip			
<b>Name:</b>	Blue Hills Cafe	09/27/2008	\$12.34	\$12.34
<b>Address:</b>	12262 E Bradshaw Mountain Rd, Dewey, AZ 86327		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Prescott Area Trip			
<b>Name:</b>	Teskey's Restaurant & Motel	09/27/2008	\$60.00	\$60.00
<b>Address:</b>	10050 & 10052 S. Hwy, Mayer, AZ 86333		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Prescott Area Trip			
<b>Name:</b>	Quick Trip	09/28/2008	\$38.75	\$38.75
<b>Address:</b>	19815 N 7th St, Phoenix, AZ 85024		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas for Prescott Area Trip			
<b>Name:</b>	Arizona Republic	09/29/2008	\$14,835.00	\$14,835.00
<b>Address:</b>	22600 N 19th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Ads, Video & Mailings			
<b>Name:</b>	KKNT Radio	09/29/2008	\$629.38	\$629.38
<b>Address:</b>	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	26 Radio Ads			
<b>Name:</b>	Mohry, Jon, Mr	10/01/2008	\$800.00	\$2,400.00
<b>Address:</b>	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Banker, UMB Banker			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	October 2008 Services			
<b>Name:</b>	Brandenburger, Jill	10/05/2008	\$2.95	\$2.95
<b>Address:</b>	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Teacher			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Phone line for Robo Calls			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Northwest Valley Newspaper	10/06/2008	\$253.97	\$507.92
<b>Address:</b>	10102 W Santa Fe Dr, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Surprise Today			
<b>Name:</b>	Cricket	10/10/2008	\$52.57	\$262.20
<b>Address:</b>	7700 W. Arrowhead Towne Center, Kiosk K2-9, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Manager			
<b>Name:</b>	Dennis Dodgen, LLC	10/12/2008	\$50.00	\$150.00
<b>Address:</b>	24337W. Desert Vista Trail, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	October 2008 Website			
<b>Name:</b>	Northwest Valley Newspaper	10/14/2008	\$253.95	\$507.92
<b>Address:</b>	10102 W Santa Fe Dr, Sun City, AZ 85351		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Glendale/Peoria Today			
Total of Operating Expenses			\$17,058.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17,058.69	

